For:

P.O. BOX 33091

PO BOX 44369

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Page 1 of 6

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53782 10/10/2012-10/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Eden Prairie, MN 55344-1369

ERIK PAULSEN FOR CONGRESS(304356)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

PAULSEN FOR CONGRESS 10/10-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415798 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy Flight									To	tal		
Line Description		Buy Line Dates			M T \	WTFSS	Di	ır Spo	ots	Rate		
1	LATE NEWS	M-F/SU		10/10/2012-10/16/2012	2	T	F.S	3	0	3	2,800.00	
We	eek Of		MTWTFS	S Sr	oots Per Week		Rate_					
10/	08/2012-10/14/201	2	TF.S		3		2,800.00					
۸ir	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cre	dit	Remarks	
		h 10:29:43 PM	<u>IVI/G T 01</u>	EPTV092501DMMH		30	2,800.00	Debit	CIE	<u>uit</u>	<u>iveillaiks</u>	
		10:18:07 PM		EPTV092501DMMH		30	2,800.00			-4		
		u 10:33:32 PM		EPTV092501DMMH		30	2,800.00		-			
2	LATE NEWS	M-F/SU		10/10/2012-10/16/2012	2	.T			0	1	2,800.00	
14/-	-1-04		MINITER	0	D \		Data					
	<u>ek Of</u>	0	MTWTFS	<u>2</u>	oots Per Week	-	Rate					
10/	15/2012-10/21/201	2	. T		1	1	2,800.00		11 1			
Air	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/	16/2012 To	u 10:31:59 PM		EPTV092501DMMH	10	30	2,800.00					
3	CBS THIS M	ORNING	10/10/2012-10/16/2012			W	F.	3	60	2	450.00	
				11 11		V	M					,
We	ek Of		MTWTFS	<u>S</u>	oots Per Week		Rate					
10/	08/2012-10/14/201	2	W.F		2	10000	450.00					
Air	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Cre	edit	Remarks	
		/e 08:22:14 AM	W	EPTV092501DMMH		30	450.00			<u> </u>	<u>rtomanto</u>	
		08:19:03 AM		EPTV092501DMMH		30	450.00					
				7								
4	CBS THIS M	ORNING		10/10/2012-10/16/2012	2	M T .		3	80	2	450.00	
۱۸/۵	ek Of		MTWTFS	g er	oots Per Week		Rate					
	<u>(15/2012-10/21/201</u>	2	MT	<u> </u>	2	-	450.00					
10/	10/2012-10/21/201	_	IVI I		2		430.00					
10/		ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/ <u>Air</u>	<u>Date</u> <u>D</u>						450.00					
<u>Air</u>		o 08:58:27 AM		EPTV092501DMMH		30	450.00					

For:

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ERIK PAULSEN FOR CONGRESS(304356)

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Eden Prairie, MN 55344-1369

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/10/2012-10/16/2012

Nicole Roy Pol

GWTS-PH

1141-53782

WCCO-TV

INVOICE

Invoice Num: 1141-415798

Invoice Date: Billing Cycle:

Billing Period:

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10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

In Accoun	t STRATEGIC MEDIA SERVICES(33295)		
With:	3299 K St NW Ste 200	Product Desc:	PAULSEN FOR CONGRESS 10/10-16

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total		
Line	Description	n Buy Line Dates				WTFSS	Dur	Spots	Rate	
5	NOON NEWS			10/10/2012-10/16/2012	W	.F	30	2	700.00	
1	Neek Of		MTWTFSS	Spots Per Week	<u>.</u>	Rate_				
	10/08/2012-10/14/2012		W.F	2	2	700.00				
,	Air Date <u>Dav</u>	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	-	12:23:05 PM		EPTV092501DMMH	30	700.00			<u></u>	
		12:23:43 PM		EPTV092501DMMH	30	700.00				
6	NOON NEWS			10/10/2012-10/16/2012	. T		30	1	700.00	
								L	N.	
1	<u>Neek Of</u>		MTWTFSS	Spots Per Week	ί.	Rate				
•	10/15/2012-10/21/2012		. T	1		700.00				
1	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
,	10/16/2012 Tu	12:12:41 PM		EPTV092501DMMH	30	700.00	- 1 m			
7	ELLEN DEGEN	ERES		10/10/2012-10/16/2012	W	ALL A	30	1	775.00	
_	Neek Of		MTWTFSS	Spots Per Week	i	Rate				
•	10/08/2012-10/14/2012		W	1		775.00				
1	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012 We	04:29:58 PM		EPTV092501DMMH	30	775.00				
	8 ELLEN DEGENERES								775.00	
	ELLEN DEGEN	ERES		10/10/2012-10/16/2012	М		30	1	775.00	
8		ERES					30	1	775.00	
8	Week Of	ERES	MTWTFSS			Rate	30	1	775.00	
8		ERES	MTWTFSS M		<u> </u>		30	1	775.00	
8	<u>Neek Of</u> 10/15/2012-10/21/2012	ERES Air Time	10.00	Spots Per Week	<u> </u>	Rate	30	1 Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ERIK PAULSEN FOR CONGRESS(304356)

PO BOX 44369

Eden Prairie, MN 55344-1369

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION © GW



10/10/2012-10/16/2012

WCCO-TV

Invoice Num:

INVOICE

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53782

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE:

/ /

PAULSEN FOR CONGRESS 10/10-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1141-415798 10/21/2012

Invoice Date: Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

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Buy	Flight								Total		
Line Description			Buy Line Dates	M	TWTFSS	Dur	Spots	Rate			
9	M-F 5PM	NEWS			10/10/2012-10/16/2012	•.	W T	30	2	1,700.00	
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate				
	10/08/2012-10/14/	2012		WT		2	1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	We	05:21:44 PM		EPTV092501DMMH	30	1,700.00				
	10/11/2012	Th	05:25:42 PM		EPTV092501DMMH	30	1,700.00				
10	M-F 5PM	NEWS	<u> </u>		10/10/2012-10/16/2012	M	 	30	1	1,700.00	
									L		
	Week Of			MTWTFSS	•		Rate			Total Control	
	10/15/2012-10/21/	2012		М		1	1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	05:10:19 PM		EPTV092501DMMH	30	1,700.00	-			
11	M-F 6PM	NEWS	1		10/10/2012-10/16/2012		WTF	30	3	2,200.00	
	W 100										
	Week Of	0040		MTWTFSS	Spots Per Wee		Rate				
	10/08/2012-10/14/	2012		WTF		3	2,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	We	06:11:03 PM		EPTV092501DMMH	30	2,200.00				
	10/11/2012	Th	06:10:23 PM		EPTV092501DMMH	30	2,200.00				
	10/12/2012	Fr	06:21:24 PM		EPTV092501DMMH	30	2,200.00				
12	M-F 6PM	NEWS		No.	10/10/2012-10/16/2012		Γ	30	1	2,200.00	
	Week Of			MTWTFSS	S Spots Per Wee	ok	Rate				
	VVCGR OI	2012		.T		1	2,200.00				
	10/15/2012-10/21/	4 014				1	2,200.00				
	10/15/2012-10/21/										
	10/15/2012-10/21/2	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	

For:

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NEWARK, NJ 07188-0091

Account Exec:

CBS TELEVISION © GW

WCCO-TV

1141-415798

Invoice Num:

INVOICE

Page 4 of 6

Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53782

10/10/2012-10/16/2012

Contract Dates: Customer Order:

Linked Order: CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

ERIK PAULSEN FOR CONGRESS(304356)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

Eden Prairie, MN 55344-1369

PAULSEN FOR CONGRESS 10/10-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line Description					Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate	
13	WHEEL O	F FOF	RTUNE		10/10/2012-10/16/2012		TF			30	2	3,100.00	
V	Veek Of			MTWTFS	S Spots P	er Week		Rate					
1	0/08/2012-10/14/2	012		TF		2		3,100.00					
Δ	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
_		-	06:43:35 PM	<u>141/ O 1 O1</u>	EPTV092501DMMH		30	3,100.00		-	Orodit	<u>rtomanto</u>	
		Fr	06:56:04 PM		EPTV092501DMMH		30	3,100.00					
14	WHEEL OI	F FOR	PTI INF		10/10/2012-10/16/2012		M			30	1	3,100.00	
	WHELE	101	(TOIVE		10/10/2012 10/10/2012		141			00		0,100.00	
V	Veek Of			MTWTFS	S Spots P	er Week	_	Rate	-				
1	0/15/2012-10/21/2	012		М		1		3,100.00					
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		-	06:36:03 PM	<u>IVI/ O T OI</u>	EPTV092501DMMH		30	3,100.00	<u> </u>	M	Orcan	<u>rtemarts</u>	
15	BLUE BLO	000			40/40/0040 40/40/0040	10	F		- Y	30	1	4.500.00	
15	BLUE BLU	005			10/10/2012-10/16/2012	- H				30	1	4,500.00	
V	Veek Of			MTWTFS	S Spots P	er Week		Rate					
	0/08/2012-10/14/2	012		F		1		4,500.00					
^	<u>sir Date</u>	Dov	Air Time	M/C For	Motorial		Dur	Poto	Dobit		Cradit	Remarks	
		-	09:31:25 PM	M/G For	Material EPTV092501DMMH		<u>Dur</u> 30	Rate 4,500.00	Debit	-	Credit	Remarks	
16	NCAA COI	LEGI	E FOOTBALL		10/10/2012-10/16/2012			S.		30	1	200.00	
10	Veek Of			MTWTFS	Spots P			Data					
	<u>veek Oi</u> 0/08/2012-10/14/2	n12		S.	<u> </u>	<u>er vveek</u> 1	_	Rate 200.00					
						•							
		-	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	Remarks	
1	0/13/2012	Sa	05:31:45 PM		EPTV092501DMMH		30	200.00					

For:

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Account Exec:

ERIK PAULSEN FOR CONGRESS(304356)

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In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

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Invoice Num: Invoice Date:

1141-415798 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53782 10/10/2012-10/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ /

PAULSEN FOR CONGRESS 10/10-16 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
.ine	Description	Description Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate				
18	CBS SUN	DAY N	ORNING		10/10/2012-10/	16/2012		S	30	1	1,700.00	
1	Week Of			MTWTFS	<u>}</u>	Spots Per Wee	<u>ek</u>	Rate				
	10/08/2012-10/14/2	2012		S			1	1,700.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
-	10/14/2012	-	08:31:48 AM	, 🗸	EPTV092501DI	ММН	30	1,700.00	<u></u>		<u>. 1011101110</u>	
19	FACE THI	= NAT	ION		10/10/2012-10/	16/2012		S	30	2	1,800.00	
13	TACLITI	LIVAII	ION		10/10/2012-10/	10/2012			30	2	1,800.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate			A.	
	10/08/2012-10/14/2	2012		S		•	1	1,800.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/14/2012	Su	<u></u>	<u></u>			30			1,800.00	Preempted	
	10/14/2012	Su	09:59:32 AM	10/14/2012	EPTV092501DI	ММН	30	1,800.00	1,800.00	N	Makegood	
20	SIXTY MII	NUTES	S SUNDAY		10/10/2012-10/	16/2012		S	30	1	5,850.00	
							- M		(Comp			
1	Week Of			MTWTFS	<u> </u>	Spots Per Wee	<u>ek</u>	Rate				
	10/08/2012-10/14/2	2012		S	1 1		1	5,850.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	06:56:09 PM		EPTV092501DI	ммн	30	5,850.00				
21	WHEEL C	F FOF	RTUNE		10/10/2012-10/	16/2012		S.	30	1	1,400.00	
					7							
1	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
	10/08/2012-10/14/2	2012		S.			1	1,400.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	06:41:15 PM		EPTV092501DI	ММН	30	1,400.00				
	Tota	l Spots	<u> </u>	Gross Am	<u> </u>	Cor	nmission Amt	Net Amt	Debit	Credit	Reconciliation	
Time 1	Γotals	29)	55,300.00)		8,295.00	47,005.00	1,800.00	1,800.00	0.00	

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With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-53782 **Contract Dates:** 10/10/2012-10/16/2012

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Product Desc: PAULSEN FOR CONGRESS 10/10-16

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 Weekly

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PAY BY 11/20/2012 Net 30 days

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	55,300.00
Trade Value	0.00
Agency Commission	8,295.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,005.00